GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2022-23–Administrative sanction for an amount of Rs. 1,98,80,17,000 /- (Rupees One hundred ninety eight crore eighty lakh seventeen thousand) as ADDITIONAL FUNDS to the Director, Health & Family Welfare, A.P., Mangalgiri from the B.E.2022-23 – Orders – Issued.

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HEALTH, MEDICAL AND FAMILY WELFARE (E.1) DEPARTMENT

G.O.Rt.No.196 **Dated.07.03.2023.**

Read:

G.O.Rt.No.1119, Finance (FMU-HM&FW) Department, dt.07-03-2023.

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O R D E R:

In pursuance of the BRO issued by the Finance (FMU-HM&FW) Department in the reference read above, Government hereby accord Administrative Sanction to the Director, Health & Family Welfare, A.P., Mangalagiri, for an amount of Rs.1,98,80,17,000/- (Rupees One hundred ninety eight crore eighty lakh seventeen thousand) as additional funds as CSS & MSS under the following heads of account in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2022-23 towards meeting the expenditure of CASP scheme Flexible Pool for RCH & Health System Strengthening, National Health Programme and Urban Health Mission under National Health Mission for the FY 2022-2023.

(Rs.in lakhs)

Sl. No	Head of Account	Charged /Voted	Provision. in B.E. 2022-23	Additional Amounts sanctioned	Amount Re-appropriated	Total Provision in B.E.2022-23	Amount already Authorized	Amount Authorized now	Balance Amount Available
Scheme Name: NHM (NUHM & NRHM) **Procedure of Drawal of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **SNA Bank Account:** 013412010000252 . IFSC_CODE: UBIN0801348 **GoI Sanction Detail:** 1 . G.27034/36/2022-23/NHM-Finance /FTs-8172119, Dt:22- 02-2023 , SNA Account of M/s 9156 PFMS SNA HMF NRHM AP 115 Account No. 013412010000252, IFSC Code : UBIN0801348, Union Bank of India, Ring Road Branch , Vijayawada **Remarks :**									
1	2211002000620310312	V	73,049.85	15,220.33	0.00	88,270.18	73,169.51	1,629.00	13,471.67
Scheme Name: NHM (NUHM & NRHM) **Procedure of Drawal of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **SNA Bank Account:** 013412010000252 . IFSC_CODE: UBIN0801348 **GoI Sanction Detail:** 1. G.27034/36/2022-23/NHM-Finance /FTs-8172119, Dt:22- 02-2023 , SNA Account of M/s 9156 PFMS SNA HMF NRHM AP 115 Account No. 013412010000252, IFSC Code : UBIN0801348, Union Bank of India, Ring Road Branch , Vijayawada **Remarks :**									
2	2211002001220310312	V	83,155.83	18,251.17	0.00	1,01407.00	78,756.00	18,251.17	4,399.83
Total			**1,56,205.68**	**33,471.50**	**0.00**	**1,89,677.18**	**1,51,925.51**	**19,880.17**	**17,871.50**

2. The Director, Health & Family Welfare, A.P., Mangalagiri, shall take necessary action in the matter and to utilize the funds for the intended purpose duly following the prescribed procedure and furnish the utilization certificate/ Grant transfer Certificate / Statement of Expenditure for the amount sanctioned at para-1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M T KRISHNA BABU
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Director, Health & Family Welfare, A.P., Mangalagiri.

(P.T.O)

7090972/2023/OP-HMF01

The Director of Treasuries & Accounts, A.P, Ibrahimpatnam, Vijayawada.
The Pay & Accounts Officer, A.P, Ibrahimpatnam, Vijayawada.
The Principal Accountant General (A&E), A.P, Vijayawada.
The Principal Accountant General (Civil Audit), A.P, Vijayawada.
Copy to:-
The Finance (FMU-HM&FW) Department.
The P.S to Principal Secretary to Government, A.P Secretariat.
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER